

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no: 23350686 for use in the residence of Special Officer, Tourism, YAT&C Department for the month of February, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 302

Dated:29 -03-2010.
Read the following

M/s. BSNL, Hyderabad Tele Communications, Hyderabad.Dt.6-03-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 412/- (Rupees four hundred and twelve only) incurred towards the telephone charges on telephone no: 23350686 for use in the residence of Special Officer, Tourism, YAT&C Department for the month of February, 2010. The amount has been paid by the officer.

2 The amount sanctioned in Para 1 above shall be debited to the following head of account:-

“2251 – Secretariat social services - MH090 – Secretariat – SH14 Youth Advancement Tourism and Culture Department – 130 – office expenses – 131 – utility payment”.

3. The Asst. Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claims) Department are is requested to draw the above amount sanctioned in Para 1 above and obtain the cheque in favor of Dr.Kantha Rao,IPS., Special Officer, Tourism.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Dr.Kantha Rao,IPS., Special Officer, Tourism.
The YAT&C (OP Claims) Department,
Copy to the Dy.PAO, Secretariat branch, Hyderabad,
Sf/Sc.

//Forwarded::By Order//

Section Officer